

VENDOR INVOICE

Invoice No: #03441

Vendor: Wheeler Maintenance Corp

Vendor ID: Vendor_0168

Terms: Net 30

Invoice Date: 2025-11-26

GL Posting Ref (JE): JE2025_0098

Description	Account	Amount
Parking – business travel	5500 – Travel & Meals	11,285.08

Invoice Total: 11,285.08